FUNCTIONAL AREA COST CENTER GENERAL LEDGER ACCT WBS OR INTERNAL ORDER CAPITAL PROJECT No. AMOUNT 0.00 0.0	CHIY COUNCIL Chief Operating Officer 2/22/2017	REQU	UEST FOR CITY C		CERTIFICATE NUMBER (FOR COMPTROLLER'S USE ONLY)					
SUBJECT: Update to 2015 San Diego County Jury Report - Balboa Park Celebration Lessons Learned PRIMARY CONTACT (NAME, PHONE): Stacey LoMedico,619-533-4548 SECONDARY CONTACT (NAME, PHONE): Stacey Lomedico,619-534-548 SECONDARY CONTACT (NAME, PHONE): Stacey Lomedico,619-534-548 SECONDARY CONTACT (NAME, PHONE): Stacey Lomedico,619-548 SECONDARY CONTACT (NAME, PHONE): Stacey Lomedico,619	SUBJECT: Update to 2015 San Diego County Jury Report - Balboa Park Celebration Lessons Learned PRIMARY CONTACT (NAME, PHONE): Stacey LoMedico, 619-533-4548 COMPLETE FOR ACCOUNTING PURPOSES FUND FUNCTIONAL AREA COST CENTER GENERAL LEDGER ACCT WBS OR INTERNAL ORDER CAPITAL PROJECT No. AMOUNT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.			` '						
PRIMARY CONTACT (NAME, PHONE): Stacey LoMedico, 619-533-4548 COMPLETE FOR ACCOUNTING PURPOSES FUND FUNCTIONAL AREA COST CENTER GENERAL LEDGER ACCT WBS OR INTERNAL ORDER CAPITAL PROJECT No. AMOUNT ORDOR FUND FUNCTIONAL AREA COST CENTER GENERAL LEDGER ACCT WBS OR INTERNAL ORDER GENERAL LEDGER ACCT WBS OR INTERNAL ORDER GENERAL LEDGER ACCT ACT ACT ACT ACT ACT ACT ACT ACT AC	PRIMARY CONTACT (NAME, PHONE): Stacey LoMedico, 619-533-4548 COMPLETE FOR ACCOUNTING PURPOSES FUND FUND FUNCTIONAL AREA COST CENTER GENERAL LEDGER ACCT WBS OR INTERNAL ORDER CAPITAL PROJECT No. AMOUNT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.									
Stacey LoMedico,619-533-4548	Stacey LoMedico,619-533-4548 COMPLETE FOR ACCOUNTING PURPOSES			ary report	1					
COMPLETE FOR ACCOUNTING PURPOSES FUNCTIONAL AREA COST CENTER GENERAL LEDGER ACCT WBS OR INTERNAL ORDER CAPITAL PROJECT NO. AMOUNT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	COMPLETE FOR ACCOUNTING PURPOSES			HONE).	SECONDARY CONTACT (NAME, PHONE):				HONE).	
FUND FUNCTIONAL AREA COST CENTER GENERAL LEDGER ACCT WBS OR INTERNAL ORDER CAPITAL PROJECT No. AMOUNT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	FUND FUNCTIONAL AREA COST CENTER GENERAL LEDGER ACCT WBS OR INTERNAL ORDER CAPITAL PROJECT No. AMOUNT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Stacey Lowledico, 019		OMDI ETE E	COD ACCO	COLINITING DUDDOSES				
FUNCTIONAL AREA COST CENTER GENERAL LEDGER ACCT WBS OR INTERNAL ORDER CAPITAL PROJECT No. AMOUNT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	FUNCTIONAL AREA	ELIND	$\overline{}$	OMPLETER	OK ACCO	UNTING PURP	USES			
COST CENTER GENERAL LEDGER ACCT WBS OR INTERNAL ORDER CAPITAL PROJECT No. AMOUNT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	COST CENTER GENERAL LEDGER ACCT WBS OR INTERNAL ORDER CAPITAL PROJECT No. AMOUNT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.									
GENERAL LEDGER ACCT WBS OR INTERNAL ORDER CAPITAL PROJECT No. AMOUNT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	GENERAL LEDGER									
WBS OR INTERNAL ORDER CAPITAL PROJECT No.	WBS OR INTERNAL ORDER OR									
ORDER CAPITAL PROJECT No. AMOUNT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	CAPITAL PROJECT No.									
CAPITAL PROJECT No. AMOUNT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	CAPITAL PROJECT No.									
AMOUNT 0.00 0.00 0.00 0.00 0.00 0.00 FUND FUNCTIONAL AREA COST CENTER GENERAL LEDGER ACCT WBS OR INTERNAL ORDER CAPITAL PROJECT No. AMOUNT 0.00 0.00 0.00 0.00 0.00 0.00 COST SUMMARY (IF APPLICABLE): N/A ROUTING AND APPROVALS CONTRIBUTORS/REVIEWERS: AUTHORITY SIGNATURE SIGNED Liaison Office ORIG DEPT. LoMedico, Stacey 02/27/2017 CFO DEPUTY CHIEF LOMedico, Stacey 02/28/2017 COO CITY ATTORNEY COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only.	AMOUNT 0.00 0.00 0.00 0.00 0.00 0.00 FUND FUNCTIONAL AREA COST CENTER GENERAL LEDGER ACCT WBS OR INTERNAL ORDER CAPITAL PROJECT No. AMOUNT 0.00 0.00 0.00 0.00 0.00 0.00 COST SUMMARY (IF APPLICABLE): N/A ROUTING AND APPROVALS APPROVING APPROVAL DATE CONTRIBUTORS/REVIEWERS: AUTHORITY SIGNATURE SIGNED Liaison Office ORIG DEPT. LoMedico, Stacey 02/27/2017 CFO DEPUTY CHIEF LOMedico, Stacey 02/28/2017 COO CITY ATTORNEY COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION) COUNCIL DISTRICT(S): All COMMUNITY AREA(S): All ENVIRONMENTAL IMPACT: N/A									
FUND FUNCTIONAL AREA COST CENTER GENERAL LEDGER ACCT WBS OR INTERNAL ORDER CAPITAL PROJECT No. AMOUNT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	FUND FUNCTIONAL AREA COST CENTER GENERAL LEDGER ACCT WBS OR INTERNAL ORDER CAPITAL PROJECT No. AMOUNT O.00 COST SUMMARY (IF APPLICABLE): N/A ROUTING AND APPROVALS APPROVING APPROVING APPROVAL SIGNATURE SIGNED Liaison Office ORIG DEPT. LoMedico, Stacey O2/27/2017 CFO DEPUTY CHIEF LOMedico, Stacey O2/28/2017 COO CITY ATTORNEY COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION) COUNCIL DISTRICT(S): All ENVIRONMENTAL IMPACT: N/A		0.00	0.00		0.00	0.00	- 0.0	0	
FUNCTIONAL AREA COST CENTER GENERAL LEDGER ACCT WBS OR INTERNAL ORDER CAPITAL PROJECT No. AMOUNT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	FUNCTIONAL AREA COST CENTER GENERAL LEDGER ACCT WBS OR INTERNAL ORDER CAPITAL PROJECT No. AMOUNT 0.00 0.00 0.00 0.00 0.00 0.00 COST SUMMARY (IF APPLICABLE): N/A ROUTING AND APPROVALS APPROVING APPROVAL DATE CONTRIBUTORS/REVIEWERS: AUTHORITY SIGNATURE SIGNED Liaison Office ORIG DEPT. LoMedico, Stacey 02/27/2017 CFO DEPUTY CHIEF LOMEdico, Stacey 02/28/2017 COO CITY ATTORNEY COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION) COUNCIL DISTRICT(S): All COMMUNITY AREA(S): All ENVIRONMENTAL IMPACT: N/A	AMOUNT	0.00	0.00		0.00	0.00	0.00	U	
FUNCTIONAL AREA COST CENTER GENERAL LEDGER ACCT WBS OR INTERNAL ORDER CAPITAL PROJECT No. AMOUNT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	FUNCTIONAL AREA COST CENTER GENERAL LEDGER ACCT WBS OR INTERNAL ORDER CAPITAL PROJECT No. AMOUNT 0.00 0.00 0.00 0.00 0.00 0.00 COST SUMMARY (IF APPLICABLE): N/A ROUTING AND APPROVALS APPROVING APPROVAL DATE CONTRIBUTORS/REVIEWERS: AUTHORITY SIGNATURE SIGNED Liaison Office ORIG DEPT. LoMedico, Stacey 02/27/2017 CFO DEPUTY CHIEF LOMEdico, Stacey 02/28/2017 COO CITY ATTORNEY COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION) COUNCIL DISTRICT(S): All COMMUNITY AREA(S): All ENVIRONMENTAL IMPACT: N/A	ELIND								
COST CENTER	COST CENTER GENERAL LEDGER ACCT WBS OR INTERNAL ORDER CAPITAL PROJECT No. AMOUNT 0.00 COST SUMMARY (IF APPLICABLE): N/A ROUTING AND APPROVALS ROUTING AND APPROVALS APPROVING APPROVING APPROVING CONTRIBUTORS/REVIEWERS: AUTHORITY SIGNATURE SIGNED Liaison Office ORIG DEPT. LoMedico, Stacey 02/27/2017 COO CITY ATTORNEY COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION) COUNCIL DISTRICT(S): All COMMUNITY AREA(S): All ENVIRONMENTAL IMPACT: N/A							-		
CACT	GENERAL LEDGER ACCT WBS OR INTERNAL ORDER CAPITAL PROJECT No. AMOUNT O.00 COST SUMMARY (IF APPLICABLE): N/A ROUTING AND APPROVALS ROUTING AND APPROVALS APPROVING APPROVING APPROVAL SIGNATURE SIGNED Liaison Office ORIG DEPT. LoMedico, Stacey O2/27/2017 CFO DEPUTY CHIEF LOMedico, Stacey O2/28/2017 COO CITY ATTORNEY COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION) COUNCIL DISTRICT(S): All COMMUNITY AREA(S): All ENVIRONMENTAL IMPACT: N/A									
ACCT WBS OR INTERNAL ORDER CAPITAL PROJECT No. AMOUNT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	ACCT WBS OR INTERNAL ORDER CAPITAL PROJECT No. AMOUNT 0.00 COST SUMMARY (IF APPLICABLE): N/A ROUTING AND APPROVALS ROUTING AND APPROVALS APPROVING APPROVING APPROVAL SIGNATURE SIGNED Liaison Office ORIG DEPT. LoMedico, Stacey 02/27/2017 CFO DEPUTY CHIEF LOMedico, Stacey 02/28/2017 COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION) COUNCIL DISTRICT(S): All COMMUNITY AREA(S): All ENVIRONMENTAL IMPACT: N/A		1							
ORDER CAPITAL PROJECT No. AMOUNT 0.00	ORDER CAPITAL PROJECT No. AMOUNT 0.00 0.00 0.00 0.00 0.00									
CAPITAL PROJECT No. AMOUNT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 APPROVAL SIGNATURE SIGNATURE SIGNED Liaison Office ORIG DEPT. LoMedico, Stacey 02/27/2017 CFO DEPUTY CHIEF LoMedico, Stacey 02/28/2017 COO CITY ATTORNEY COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only.	CAPITAL PROJECT No. AMOUNT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 COST SUMMARY (IF APPLICABLE): N/A ROUTING AND APPROVALS APPROVING APPROVAL SIGNATURE SIGNED Liaison Office ORIG DEPT. LoMedico, Stacey 02/27/2017 CFO DEPUTY CHIEF LOMedico, Stacey 02/28/2017 COO CITY ATTORNEY COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION) COUNCIL DISTRICT(S): All COMMUNITY AREA(S): All ENVIRONMENTAL IMPACT: N/A									
AMOUNT 0.00 0.00 0.00 0.00 0.00 0.00 COST SUMMARY (IF APPLICABLE): N/A ROUTING AND APPROVALS APPROVING APPROVAL DATE SIGNATURE SIGNED Liaison Office ORIG DEPT. LoMedico, Stacey 02/27/2017 CFO DEPUTY CHIEF LoMedico, Stacey 02/28/2017 COO CITY ATTORNEY COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only.	AMOUNT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 COST SUMMARY (IF APPLICABLE): N/A ROUTING AND APPROVALS APPROVING APPROVAL BIGNATURE SIGNED Liaison Office ORIG DEPT. LoMedico, Stacey 02/27/2017 CFO DEPUTY CHIEF LoMedico, Stacey 02/28/2017 COO CITY ATTORNEY COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION) COUNCIL DISTRICT(S): All COMMUNITY AREA(S): All ENVIRONMENTAL IMPACT: N/A									
COST SUMMARY (IF APPLICABLE): N/A ROUTING AND APPROVALS APPROVING APPROVAL SIGNATURE SIGNED Liaison Office ORIG DEPT. LoMedico, Stacey 02/27/2017 CFO DEPUTY CHIEF LoMedico, Stacey 02/28/2017 COO CITY ATTORNEY COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only.	COST SUMMARY (IF APPLICABLE): N/A ROUTING AND APPROVALS APPROVING APPROVAL DATE CONTRIBUTORS/REVIEWERS: AUTHORITY SIGNATURE SIGNED Liaison Office ORIG DEPT. LoMedico, Stacey 02/27/2017 CFO DEPUTY CHIEF LOMedico, Stacey 02/28/2017 COO CITY ATTORNEY COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION) COUNCIL DISTRICT(S): All COMMUNITY AREA(S): All ENVIRONMENTAL IMPACT: N/A		0.00	0.00		0.00	0.00	- 0.0		
ROUTING AND APPROVALS APPROVING APPROVAL DATE SIGNATURE SIGNED Liaison Office ORIG DEPT. LoMedico, Stacey 02/27/2017 CFO DEPUTY CHIEF LoMedico, Stacey 02/28/2017 COO CITY ATTORNEY COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only.	ROUTING AND APPROVALS APPROVING APPROVAL DATE SIGNATURE SIGNED Liaison Office ORIG DEPT. LoMedico, Stacey 02/27/2017 CFO DEPUTY CHIEF LoMedico, Stacey 02/28/2017 COO CITY ATTORNEY COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION) COUNCIL DISTRICT(S): All COMMUNITY AREA(S): All ENVIRONMENTAL IMPACT: N/A					0.00	0.00	0.00	0	
APPROVING APPROVAL SIGNATURE SIGNED Liaison Office ORIG DEPT. LoMedico, Stacey 02/27/2017 CFO DEPUTY CHIEF LoMedico, Stacey 02/28/2017 COO CITY ATTORNEY COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only.	APPROVING APPROVAL DATE CONTRIBUTORS/REVIEWERS: AUTHORITY SIGNATURE SIGNED Liaison Office ORIG DEPT. LoMedico, Stacey 02/27/2017 CFO DEPUTY CHIEF LoMedico, Stacey 02/28/2017 COO CITY ATTORNEY COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION) COUNCIL DISTRICT(S): All COMMUNITY AREA(S): All ENVIRONMENTAL IMPACT: N/A	COST SUMMARY (I	IF APPLICA		DIC AND	ADDDOLLATO				
CONTRIBUTORS/REVIEWERS: AUTHORITY SIGNATURE SIGNED Liaison Office ORIG DEPT. LoMedico, Stacey 02/27/2017 CFO DEPUTY CHIEF LoMedico, Stacey 02/28/2017 COO CITY ATTORNEY COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only.	CONTRIBUTORS/REVIEWERS: AUTHORITY SIGNATURE SIGNED Liaison Office ORIG DEPT. LoMedico, Stacey 02/27/2017 CFO DEPUTY CHIEF LoMedico, Stacey 02/28/2017 COO CITY ATTORNEY COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION) COUNCIL DISTRICT(S): All COMMUNITY AREA(S): All ENVIRONMENTAL IMPACT: N/A			ROUI			A DDD OXIA		D. 4.775	
Liaison Office ORIG DEPT. LoMedico, Stacey 02/27/2017 CFO DEPUTY CHIEF LoMedico, Stacey 02/28/2017 COO CITY ATTORNEY COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only.	Liaison Office ORIG DEPT. LoMedico, Stacey 02/27/2017 CFO DEPUTY CHIEF LoMedico, Stacey 02/28/2017 COO CITY ATTORNEY COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION) COUNCIL DISTRICT(S): All COMMUNITY AREA(S): All ENVIRONMENTAL IMPACT: N/A	GOVED 101 100 5 6 15 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5								
CFO DEPUTY CHIEF LoMedico, Stacey 02/28/2017 COO CITY ATTORNEY COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only.	CFO DEPUTY CHIEF LoMedico, Stacey 02/28/2017 COO CITY ATTORNEY COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION) COUNCIL DISTRICT(S): All COMMUNITY AREA(S): All ENVIRONMENTAL IMPACT: N/A			/ERS:	_					
DEPUTY CHIEF LoMedico, Stacey 02/28/2017 COO CITY ATTORNEY COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only.	DEPUTY CHIEF LoMedico, Stacey 02/28/2017 COO CITY ATTORNEY COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION) COUNCIL DISTRICT(S): All COMMUNITY AREA(S): All ENVIRONMENTAL IMPACT: N/A	Liaison Office					LoMedico, Stacey		02/27/2017	
COO CITY ATTORNEY COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only.	COO CITY ATTORNEY COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION) COUNCIL DISTRICT(S): All COMMUNITY AREA(S): All ENVIRONMENTAL IMPACT: N/A									
COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only.	CITY ATTORNEY COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION) COUNCIL DISTRICT(S): All COMMUNITY AREA(S): All ENVIRONMENTAL IMPACT: N/A					CHIEF	LoMedico, Stace	У	02/28/2017	
COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only.	COUNCIL PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION) COUNCIL DISTRICT(S): All COMMUNITY AREA(S): All ENVIRONMENTAL IMPACT: N/A				COO					
PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only.	PRESIDENTS OFFICE PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION) COUNCIL DISTRICT(S): All COMMUNITY AREA(S): All ENVIRONMENTAL IMPACT: N/A				CITY AT	TORNEY				
PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only.	PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S) Information item only. STAFF RECOMMENDATIONS: This is an informational item only. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION) COUNCIL DISTRICT(S): All COMMUNITY AREA(S): All ENVIRONMENTAL IMPACT: N/A		·		COUNCII	L				
Information item only. STAFF RECOMMENDATIONS: This is an informational item only.	Information item only. STAFF RECOMMENDATIONS: This is an informational item only. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION) COUNCIL DISTRICT(S): All COMMUNITY AREA(S): All ENVIRONMENTAL IMPACT: N/A				PRESIDE	NTS OFFICE				
STAFF RECOMMENDATIONS: This is an informational item only.	STAFF RECOMMENDATIONS: This is an informational item only. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION) COUNCIL DISTRICT(S): All COMMUNITY AREA(S): All ENVIRONMENTAL IMPACT: N/A	PREPARATION OF:	RES	OLUTIONS	ORDI	NANCE(S)	AGREEMENT(S	\overline{S})	DEED(S)	
This is an informational item only.	This is an informational item only. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION) COUNCIL DISTRICT(S): All COMMUNITY AREA(S): All ENVIRONMENTAL IMPACT: N/A	Information item only			<u> </u>	· / / =				
This is an informational item only.	This is an informational item only. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION) COUNCIL DISTRICT(S): All COMMUNITY AREA(S): All ENVIRONMENTAL IMPACT: N/A	STAFF RECOMMEN	IDATIONS:							
SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION)	COUNCIL DISTRICT(S): All COMMUNITY AREA(S): All ENVIRONMENTAL IMPACT: N/A									
	COMMUNITY AREA(S): All ENVIRONMENTAL IMPACT: N/A	SPECIAL CONDITION	ONS (REFER	R TO A.R. 3.2	0 FOR INF	ORMATION O	N COMPLETING	THIS	SECTION)	
COUNCIL DISTRICT(S): All	COMMUNITY AREA(S): All ENVIRONMENTAL IMPACT: N/A	COUNCIL DISTRICT	All							
	ENVIRONMENTAL IMPACT: N/A	` '		All						
			N/A							
	CILL CLERK IV/A	CITY CLERK		N/A						

INSTRUCTIONS:	

COUNCIL ACTION EXECUTIVE SUMMARY SHEET

CITY OF SAN DIEGO

DATE: 2/22/2017

ORIGINATING DEPARTMENT: Chief Operating Officer

SUBJECT: Update to 2015 San Diego County Jury Report - Balboa Park Celebration Lessons

Learned

COUNCIL DISTRICT(S): All

CONTACT/PHONE NUMBER: Stacey LoMedico/619-533-4548

DESCRIPTIVE SUMMARY OF ITEM:

This update is on the remaining recommendation within the San Diego County Grand Jury report entitled "Balboa Park Celebration Lessons Learned." On May 20, 2015 the San Diego County Grand Jury filed a report, directed to the City Council, entitled "Balboa Park Celebration Lessons Learned." This Grand Jury report discussed a number of oversight issues related to the City's contract with the non-profit organization Balboa Park Celebration, Inc for the planning and management of the Balboa Park 2015 centennial. The report included one recommendation for which the City responded there would be future implementation actions.

STAFF RECOMMENDATION:

This is an informational item only.

EXECUTIVE SUMMARY OF ITEM BACKGROUND:

The purpose of this report is to provide information on the implementation status of an outstanding Grand Jury (GJ) recommendation to the City related to the Balboa Park Celebration Lessons Learned. Council Policy 000-33 ("Implementation of Accepted Grand Jury Recommendations") states: "[t]he City intends to provide enhanced transparency and accountability with respect to implementation of accepted Grand Jury recommendations." A Council-accepted recommendation is one which the Council approved a response that indicated further analysis was required or further work was needed for the recommendation to be implemented. For Council-accepted recommendations, Council Policy 000-33 states "[t]he City will communicate status updates to the Council and the public through: [p]ublic hearings at City Council Committees which will review the implementation status."

This update will be presented to the March 8, 2017 Budget & Government Efficiency Committee. The update is outlined below.

On May 20, 2015 the San Diego County Grand Jury filed a report, directed to the City Council, entitled "Balboa Park Celebration Lessons Learned." This Grand Jury report discussed a number of oversight issues related to the City's contract with the non-profit organization Balboa Park Celebration, Inc for the planning and management of the Balboa Park 2015 centennial. The report included one recommendation for which the City responded that there would be future implementation actions.

Grand Jury Recommendation 15-28:

Enforce all reporting responsibilities to the Council or designated Council Committee provided under the MOU or Contract.

• Original Response: The recommendation has not yet been implemented, but will be implemented in the future.

The Contract Administrator is responsible for ensuring the terms and conditions of the contracts and Memorandum of Understandings (MOU) are adhered to. Since the request for periodic reviews or reports to City Council or City Council Committee are rare and could get lost outside of the contract, it was recently determined that such a requirement should be a general term and condition of MOUs. The following standard language will be added to all MOUs: "Updates to Council/Committee. If requested by the City, the Parties to this MOU shall appear before the City Council or designated City Council Committee at least annually (unless requested more often) to provide an update and answer questions pertaining to the subject matter of this MOU."

The Contract Administrator and appropriate Council Committee staff will ensure that any required periodic updates to Council or Council Committee occur.

CITY STRATEGIC PLAN GOAL(S)/OBJECTIVE(S):

Goal #1: Provide high quality public service

Objective #1: Promote a customer-focused culture that prizes accessible, consistent, and predictable services.

FISCAL CONSIDERATIONS: N/A

EQUAL OPPORTUNITY CONTRACTING INFORMATION (IF APPLICABLE):N/A

PREVIOUS COUNCIL and/or COMMITTEE ACTION (describe any changes made to the item from what was presented at committee): City's response to the Grand Jury Report "Balboa Park Celebration Lessons Learned was presented and accepted by the City Council at the July 28, 2015 City Council Meeting.

COMMUNITY PARTICIPATION AND PUBLIC OUTREACH EFFORTS: N/A

KEY STAKEHOLDERS AND PROJECTED IMPACTS: N/A

<u>LoMedico, Stacey</u> Originating Department

<u>LoMedico, Stacey</u> Deputy Chief/Chief Operating Officer